

**INVOICE NO.**

WC686888

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

OPTIMA MEDIA LLC - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
OPTIMA MEDIA LLC - NCC	748190	STEVE POIZNER FOR INSURANCE COMM - NCC	48191

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11453976	San Francisco-Oak-San Jose	TV	\$875.00	18	18

INVOICE NOTES

Gross Advertising Total	\$875.00
Agency Commission	(\$131.25)
Rep Commission	(\$96.69)
Net Advertising Total	\$647.06

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074

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AFFIDAVIT

Product: POL**Comcast Order No:** WC11453976**Market:** San Francisco-Oak-San Jose**Estimate No:** 5948**TIM Est No:** 1753057**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1280877	8SPMSPIC01H	San Francisco DISH I+/9828	ESPN, FOOD, FXNC, HGTV, HIST, TBSC	18	\$875.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	San Francisco DISH I+/9828	NE1280877	3	\$252.00
FOOD	San Francisco DISH I+/9828	NE1280877	4	\$210.00
FXNC	San Francisco DISH I+/9828	NE1280877	5	\$238.00
HGTV	San Francisco DISH I+/9828	NE1280877	3	\$102.00
HIST	San Francisco DISH I+/9828	NE1280877	2	\$67.00
TBSC	San Francisco DISH I+/9828	NE1280877	1	\$6.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-28-18	ESPN	San Francisco DISH I+/9828	9:26AM	8SPMSPIC01H	30	2	\$6.00	
5-28-18	ESPN	San Francisco DISH I+/9828	5:46PM	8SPMSPIC01H	30	33	\$108.00	
5-28-18	ESPN	San Francisco DISH I+/9828	7:00PM	8SPMSPIC01H	30	37	\$138.00	
5-28-18	FOOD	San Francisco DISH I+/9828	3:23PM	8SPMSPIC01H	30	20	\$4.00	
5-28-18	FOOD	San Francisco DISH I+/9828	5:23PM	8SPMSPIC01H	30	40	\$54.00	
5-28-18	FOOD	San Francisco DISH I+/9828	10:22PM	8SPMSPIC01H	30	24	\$38.00	
5-28-18	FOOD	San Francisco DISH I+/9828	11:17PM	8SPMSPIC01H	30	38	\$114.00	
5-28-18	FXNC	San Francisco DISH I+/9828	9:15AM	8SPMSPIC01H	30	32	\$40.00	
5-28-18	FXNC	San Francisco DISH I+/9828	12:23PM	8SPMSPIC01H	30	8	\$14.00	
5-28-18	FXNC	San Francisco DISH I+/9828	5:14PM	8SPMSPIC01H	30	34	\$90.00	
5-28-18	FXNC	San Francisco DISH I+/9828	9:13PM	8SPMSPIC01H	30	39	\$70.00	
5-28-18	FXNC	San Francisco DISH I+/9828	10:20PM	8SPMSPIC01H	30	12	\$24.00	
5-28-18	HGTV	San Francisco DISH I+/9828	1:17PM	8SPMSPIC01H	30	14	\$4.00	
5-28-18	HGTV	San Francisco DISH I+/9828	5:18PM	8SPMSPIC01H	30	35	\$60.00	
5-28-18	HGTV	San Francisco DISH I+/9828	10:18PM	8SPMSPIC01H	30	18	\$38.00	
5-28-18	HIST	San Francisco DISH I+/9828	1:14PM	8SPMSPIC01H	30	29	\$7.00	
5-28-18	HIST	San Francisco DISH I+/9828	5:10PM	8SPMSPIC01H	30	36	\$60.00	
5-28-18	TBSC	San Francisco DISH I+/9828	11:07AM	8SPMSPIC01H	30	26	\$6.00	

Order# WC11453976 Total: \$875.00



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BILL TO

OPTIMA MEDIA LLC - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
OPTIMA MEDIA LLC - NCC	748190	STEVE POIZNER FOR INSURANCE COMM - NCC	48191

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$647.06**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.